Transportation Tax Fund Highway Users Tax Account Distributed by Streets and Highways Code Sections November 30, 2000, Apportionment

			Gasoline	•		Diesel			Use Fuel			
	Code	Cents/			Cents/			Cents/			Other	
	Section	Gallon	Percent	Tax	Gallon	Percent	Tax	Gallon	Percent	Tax	Revenue	Apportioned
Counties	2104*	\$0.02035	11.305555%	\$24,710,432.87	\$0.01800	10.000000%	\$3,551,376.05	\$0.01800	10.000000%	\$17,694.81		\$ 28,279,503.73
Counties	2105	0.01035	5.750000%	12,567,714.63	0.01035	5.750000%	2,042,041.23	0.01035				14,609,755.86
Cities	2105	0.01035	5.750000%	12,567,714.63	0.01035	5.750000%	2,042,041.23	0.01035				14,609,755.86
Counties	2106**			2,780,665.95								2,780,665.95
Cities	2106**	0.01040	5.777778%	9,764,429.44								9,764,429.44
Bicycle Lane Account				83,333.33								83,333.33
Cities	2107	0.01315	7.305556%	15,967,677.05	0.01800	10.000000%	3,551,376.05	0.02590	14.388889%	25,460.86		19,544,513.96
Highway Account	2108	0.11540	64.111111%	140,126,982.23	0.12330	68.500000%	24,326,925.94	0.11540	75.611111%	133,792.38	\$79,279.37	164,666,979.92
State Controlle Support	r,			80,404.07								80,404.07
TOTAL		\$0.18000	100.000000%	\$218,649,354.20	\$0.18000	100.000000%	\$35,513,760.50	\$0.18000	100.000000%	\$176,948.05	\$79,279.37	\$ 254,419,342.12

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Detail of Apportionment to Counties under Section 2104:	
Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	583,333.32
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	21,209,627.80
Road Purposes, Section 2104 (e & f)	6,348,189.95
Total for Section 2104	\$ 28,279,503.73
** Detail of Apportionment Under Section 2106:	
To Counties:	
Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	2,734,265.95
Total to Counties	\$ 2,780,665.95
To Cities:	
Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 189,600.00
Balance Section 2106 (b) (3)	9,574,829.44
Total to Cities	\$ 9,764,429.44
	

Transportation Tax Fund Motor Vehicle Fuel Account Reconciliation of Revenues October 24, 2000 through November 23, 2000 November 30, 2000, Apportionment

Gasoline Tax Revenue		\$225,311,298.20
Deduct:		
Board of Equalization, Support	26,562.50	
State Controller, Support	210,512.75	
Board of Control Claim	500.00	
Transfer to:		
Aeronautics Account (Aircraft Jet Fuel)	203,665.93	
Aeronautics Account (Aviation Gasoline)	514,808.82	
Conservation and Enforcement	562,945.00	
Harbors and Watercraft	4,000,000.00	
Off Highway	1,142,949.00	
Total Deductions		6,661,944.00
Net Gasoline Tax Revenue Available for Distribution		218,649,354.20
Add:		
Other Revenues:		
Use Fuel Tax, Net	176,948.05	
Diesel Fuel Tax, Net	35,513,760.50	
Regulatory Licenses	73,896.20	
Proceeds from Cancelled Warrants	5,383.17	
Total Other Revenues		35,769,987.92
Transferred to Highway Users Tax Account,		¢254 440 242 42
November 28, 2000		\$254,419,342.12